

City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Mary A. Dempsey Interim Chief Procurement Officer

City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-2949 (TTY) http://www.cityofchicago.org

MEMORANDUM

Date:

March 16, 2005

To:

Richard A. Rice, Commissioner Department of Water Management

Attn: Julie Hernandez

From:

Mary A. Dempsey

Interim Chief Procurement Officer

Re:

Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Illinois Brick. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Portland Cement in the amount of \$19,046.80 as requested in your letter of March 15, 2005. Any amount in excess of the \$19,046.80 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 limit established by statute.

cc:S. Geocaris C. Humphrey







City of Chicago Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-7001 (312) 744-9631 (FAX) (312) 744-2968 (TTY)

www.cityofchicago.org/ watermanagement

MEMORANDUM

TO:

Ms. Mary Dempsey

Interim Chief Procurement Officer

Department of Procurement

FROM:

Richard A. Rice

Commissioner

Department of Water Management

RE:

Operational Emergency

DATE:

March 15, 2005

The Department of Water Management is requesting an emergency in the amount of \$19,046.80 for the purchase of cement. The quantity we are requesting for masonry cement (1501224067) in 680 bags. The quantity we are requesting for portland cement (1501224067) is 2312 bags. The requisition number for this emergency is 1968. The cement is used at our various construction sites. It is an essential commodity in our operations. A contract to procure the cement is pending within the Department of Procurement Services.

Illinois Brick is the selected vendor.





March 1, 2005

PALOS HILLS MAIN OFFICE/SHOWROOM 8995 W. 95TH STREET PALOS HILLS, R. 60465 (708) 344-1000 FAX: (708) 458-3287

> **AURORA** 622 FT. 34 AU**PORA, IL 605**04 (630) 718-4590 FAX: (630) 375-1452

BRIDGEVIEWMATERIAL YARD
7542 W. 73RD 61.
BRIDGEVIEW, IL 80455.
(708) 563-5977
FAX: (708) 458-4751

CHICAGO MATERIAL YARD 3300 S. CALIFORNIA AVE. CHICAGO, IL 60608 [773] 254-7231 FAX: [773] 927-0257

DE KALB 1302 E. LINCOLN HWY. DE KALB, IL 60115 (815) 756-4839 FAX: (815) 758-2056

DES PLAINES 821 SEEGERS ROAD DES PLAINES, IL 60016 (847) 635-6000 FAX: (847) 803-2068

HAZELCREST 1220 W. 171ST ST. HAZELCREST. IL 60429 (708) 335-1616 FAX: (708) 335-2628

810 W. RIVER PL. KANKAKE, IL 60901 (815) 833-3393/ FAX: (815) 939-3590

NEW LENOX 1300 W. LINCOLN HWY. NEW LENOX, IL 60451 (815) 465-2533 FAX: (815) 485-3914

9CHAUMBURG 409 WISE RD. CHAUMBURG. IL 80193 (847) 524-0850 FAX: (847) 524-9812

WOODSTOCK1126 LAKE AVE.
WOODSTOCK, IL 60098
(615) 336-5311
FAX: (815) 336-6975

City of Chicago
Mrs. Gee Gee Brooms
Department of Purchases, Contracts and Supplies
Fax 312-747-7078

Re: Packaged Cements/Emergency Request Contract

Dear Mrs. Brooms

Illinois Brick is pleased to fulfill the city of Chicago's packaged cement requirements on an emergency request contract. Pricing will be as follows:

Our Part Number	Packaged Cements	U/M	Pricing
145001985	Essroc Portland I 94#	Bag	\$6.65
14500157	Mason Brixment Type 'N'	Bag	\$5.40
145006693	Essroc Type 3 Portland	Bag	\$7.50
145001564	Lumnite Cement	Bag	\$26.00

I'm requesting full truckload deliveries for Mason Type 'N' @ 750 bags per load, Portland Cements @ 560 bags per load. Lumnite can be delivered in increments of 40 bags with a minimum delivery of 80 bags.

We appreciate your business and look forward to servicing you needs.

Thank You.

Jerry Vinci Vice-President